



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN DAAE07-01-D-B001/0006      MOD/AMD 11	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 11 to DAAE07-01-D-B001/0006 is to add a new requirement, under CLIN 0001AM, for 120 each aluminum Jacking Plates. These Jacking Plates will include the following two options offered by the Contractor:

- a. Hard Anodize Coating (additional \$11.00 per unit)
- b. Part Marking (additional \$3.00 per unit)

Base price of \$114.50 plus price of two options above calculates to a total unit price of \$128.50.

2. This Modification 11 is subject to all the terms and conditions of Contract DAAE07-01-D-B001/0006, unless otherwise stated herein, and is in accordance with the Contractor's 28 January 2004 email reply to a request for quote.

3. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the government.

4. As a result of this Modification 11, the total amount of Delivery Order 0006 to Contract DAAE07-01-D-B001 is increased by \$15,420.00.

5. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 012 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 11

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL TOOLS AND TEST EQUIPMENT</u></p> <p>NOUN: 120 ALUMINUM JACKING PLATES                      PRON: X12GX277X1 PRON AMD: 01 ACRN: AA                      AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W909532029H001 W91A2N J 2  <u>PROJ CD BRK BLK PT</u>                      EA1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 120 02-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W91A2N) XR W4GG FT LEWIS FLD OFC                      BLDG 9630 L ST                      FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-B001/0006</p> <p>MARK FOR: JIM DAVIS                      Phone 253-964-3136/6980</p> <p>(End of narrative F001)</p>	120	EA	\$ 128.50000	\$ 15,420.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0006 **MOD/AMD** 11

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AM	X12GX277X1 31107180008 A12P20082RX1	AA	1 2GXP10	0.00 \$	15,420.00 \$	15,420.00
				NET CHANGE	\$ 15,420.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 15,420.00
				NET CHANGE \$ 15,420.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 820,645.96	\$ 15,420.00	\$ 836,065.96